Permit No.: TV61-01 Expiration Date: 9/30/16 Page 1 of 9 Pages

MONTEREY BAY UNIFIED AIR POLLUTION CONTROL DISTRICT TITLE V OPERATING PERMIT TV 61-01

24580 Silver Cloud Court Monterey, CA 93940 Telephone: (831) 647-9411

ISSUED TO:

Santa Cruz County Public Works 701 Ocean Street, Room 410 Santa Cruz, CA 95060

PLANT SITE LOCATION:

150 Rountree Lane Watsonville, California

ISSUED BY:

For Richard Stedman, Air Pollution Control Officer JAN 17 2012

Effective Date

Nature of Business:

Municipal Solid Waste Landfill

SIC Codes:

4953 - Refuse Systems

RESPONSIBLE OFFICIAL:

ALTERNATIVE RESPONSIBLE OFFICIAL:

Name: Mr. John J. Presleigh

Director of Public Works Title:

Phone: (831) 454-2160

Name: Mr. Kasey Kolassa

Recycling & Solid Waste Services Manager Title:

Phone: (831) 454-2377

FACILITY CONTACT PERSON:

Name: Mr. Brian Van Straten

Superintendent Title: Phone: (831) 454-5156

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FACILITY DESCRIPTION

The County of Santa Cruz's Buena Vista Landfill is a Municipal Solid Waste (MSW) Landfill permitted by the California Integrated Waste Management Board to receive a maximum of 774 tons per day of MSW in 2001 with a 2% increase in allowed tonnage in each following year. This landfill site has been accepting waste since the site opened in 1981.

The landfill is subject to the federal New Source Performance Standard (NSPS) for Municipal Solid Waste Landfills based upon the design capacity of the landfill being greater than 2.5 million cubic meters. Landfills subject to the MSW Landfill NSPS are also subject to the Title V permitting requirements.

Located at the landfill and operated by a third-party is a landfill gas collection, treatment, and destruction system which is not subject to the NSPS requirements as the facilities' non-methane organic compound (NMOC) emission rate is below the 50 Mg per year threshold. The collection landfill gas is combusted in three internal combustion engines which drive generators to produce electricity or in an enclosed ground flare. The electricity generated is sold to the local utility company.

EQUIPMENT DESCRIPTION

MUNICIPAL SOLID WASTE LANDFILL CONSISTING OF:

- 1. 126 Acre Landfill Site Of Which 61 Acres Are Permitted For Waste Disposal.
- 2. NSPS Exempt Landfill Gas Collection System, Vertical Wells, Lateral Collector Pipes, Header Pipe, And Gas Movers To Collect And Route Landfill Gas To The Landfill Gas Destruction Systems.
- 3. NSPS Exempt Landfill Gas Treatment System, System To Filter, De-water, And Compress Landfill Gas. Treated Gas Routed To Gas Destruction Systems.
- 4. NSPS Exempt Treated Gas Destruction Systems:
 - A) Three Gas Engine-Generator Sets, Each Nominally Rated At 1,400 Bhp And 1 Mw Output.
 - B) Enclosed Ground Flare, Rated At 54 MMBtu/Hr Maximum.

FEDERALLY ENFORCEABLE EMISSION LIMITS AND STANDARDS

1. The amount of gas vented to the flare shall not exceed 1.8 million cubic feet per day. [District Rule 207]

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2. Emissions from the flare shall not exceed the following limits: [District Rule 207]

<u>Pollutant</u>	Emission Level	Emission Limit
NO_x	0.06 lb/MMBTU	137 lbs/day
VOC	0.03 lb/MMBTU	137 lbs/day
CO	0.59 lb/MMBTU	550 lbs/day

- 3. The flare combustion temperature shall be maintained at 1400°F or greater within 30 minutes of start-up. [District Rule 207]
- 4. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three (3) minutes in any one (1) hour which is as dark or darker than Ringelmann 1 or equivalent 20% opacity. [District Rule 400 Adopted 12/15/04]
- 5. Particulate matter shall not exceed 0.15 grains per standard dry cubic foot in the exhaust stream of the enclosed ground flare. [District Rule 403 Adopted 2/16/05]
- 6. Sulfur compounds calculated as sulfur dioxide (SO₂) shall not exceed 0.2 percent by volume in the exhaust stream of the enclosed ground flare. [District Rule 404 Adopted 12/15/04]
- 7. The landfill gas combusted shall contain no more than 50 grains of sulfur compounds (calculated as hydrogen sulfide) per 100 cubic feet of gas. [District Rule 412 Adopted 8/21/02]
- 8. No later than 1 year after the first report required by Condition 25 in which the Non-Methane Organic Compound (NMOC) emission rate equals or exceeds 50 megagrams per year, the County of Santa Cruz shall submit to the District and the EPA Administrator a collection and control system design plan prepared by a professional engineer. This plan shall meet the design requirements specified in §60.752(b)(2)(ii) [restated in Condition 9] and must include the information required by §60.752(b)(2)(i). District Rule 437 Adopted 10/16/96]
- 9. No later than 30 months after the first report required by Condition 25 in which the NMOC emission rate equal or exceeds 50 megagrams per year, the County of Santa Cruz shall cause to be operated a landfill gas collection system that effectively captures the gas generated such that [District Rule 437 Adopted 10/16/96]:
 - A) the system is designed to handle the maximum expected gas flow rate from the entire area of the landfill that warrants control over the intended use period of the gas collection system; and
 - B) landfill gas is collected from each area, cell or group of cells in which non-asbestos degradable solid waste has been placed for a period of 5 years or more for active areas or 2 years or more for closed areas; and
 - C) offsite migration of subsurface gas is minimized; and
 - D) each wellhead is under negative pressure except under the following conditions:

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- i) a fire or increased well temperature. The County of Santa Cruz shall record instances when positive pressure occurs in efforts to avoid a fire; or
- ii) use of a geomembrane or synthetic cover. Acceptable pressure limits shall be submitted by the County of Santa Cruz in their design plan; or
- iii) a decommissioned well.
- E) the collected landfill gas temperature is less than 55°C at each operating well with a nitrogen level less than or equal to 20 percent or an oxygen level less than or equal to 5 percent; and
- F) the surface methane concentration over the landfill shall not exceed 500 ppm above background.
- 10. The County of Santa Cruz shall comply with the requirements of 40 CFR Part 68 Risk Management Plans. The County of Santa Cruz shall submit a Risk Management Plan (RMP) if the facility becomes subject to the requirements of Part 68. [40 CFR Part 68]
- 11. The County of Santa Cruz shall comply with the requirements of 40 CFR Part 82 Protection of No Stratospheric Ozone, [40 CFR Part 82]

TESTING REQUIREMENTS AND PROCEDURES

- 12. Annual performance tests on the enclosed ground flare shall be conducted in accordance with Monterey Bay Unified Air Pollution Control District test procedures to verify compliance with Condition 2. A testing protocol shall be submitted to the District for approval at least thirty (30) days prior to the scheduled testing date. The District must be notified at least ten days prior to the actual testing in order that a District representative may be present, and the written results of the performance test shall be provided to the District within thirty (30) days after testing.
- 13. No testing is specified for the generic (Rule 400) opacity requirement from Condition 4. The gas destruction device(s) are assumed to be in compliance with the opacity requirement due to the firing of gaseous fuel. If testing is conducted for Condition 4, the County of Santa Cruz should conduct testing in accordance with the methodology contained in EPA Method 9 and the averaging/aggregating period contained in District Rule 400. [District Rule 218 Adopted 3/26/97]
- 14. No testing is specified for the generic (Rule 403) particulate matter emission standard from Condition 5.

 The gas destruction device(s) are assumed to be in compliance with the particulate matter emission standard due to the firing of gaseous fuel. If testing is conducted for Condition 5, the County of Santa Cruz should conduct testing in accordance with the methodology contained in EPA Method 5. [District Rule 218]
- 15. No testing is specified for the generic (Rule 412) sulfur concentration limit in Condition 6. The gas destruction device(s) are assumed to be in compliance with the sulfur concentration limit based upon the calculations contained in the engineering evaluation. If testing is conducted for Condition 6, the County of

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Santa Cruz should conduct testing in accordance with the methodology contained in EPA Method 20. [District Rule 218]

16. Annual testing of the landfill gas from the gas collection system(s) to determine the sulfur content shall be completed. The County of Santa Cruz shall conduct testing in accordance with ASTM D 1072-80, ASTM D 3031-81, ASTM D 3246-81 or SCAQMD Method 307-91 to verify compliance with Condition 7. [District Rule 218]

RECORD KEEPING REQUIREMENTS

- 17. As applicable the County of Santa Cruz shall maintain the following general records of required monitoring information [District Rule 218]:
 - A) the date and time of sampling or measurements;
 - B) the date(s) analyses were performed;
 - C) the company or entity that performed the analyses;
 - D) the analytical techniques or methods used;
 - E) the results of such analyses;
 - F) the operating conditions existing at the time of sampling or measurement; and
 - G) the records of quality assurance for continuous monitoring systems (including, but not limited to quality control activities, audits, and calibration drift checks) and source testing methods.
- 18. The County of Santa Cruz shall maintain records on the occurrence and duration of any start-up, shutdown, or malfunction in the operation of the equipment under this permit. [District Rule 218]
- 19. The County of Santa Cruz shall retain records of all required monitoring data and support information for a period of at least five (5) years from the date of the monitoring, sample collection, measurement, report, and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by the permit. [District Rule 218 Adopted 3/26/97]

REPORTING REQUIREMENTS

20. The County of Santa Cruz shall report all breakdowns to the Air Pollution Control Officer (APCO) within 1 hour of the occurrence. This one hour period may be extended up to six hours for good cause by the APCO.

The estimated time for repair of the breakdown shall be supplied to the APCO within 24 hours of the

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occurrence and a written report shall be supplied to the APCO within 5 days after the occurrence has been corrected. This report shall include at a minimum [District Rule 214]:

- A) a statement that the condition or failure has been corrected and the date of the correction; and
- B) a description of the reasons for the occurrence; and
- C) a description of the corrective measures undertaken and/or to be undertaken to avoid such an occurrence in the future; and
- D) an estimate of the emissions caused by the condition or failure.
- 21. The County of Santa Cruz shall report any violation of any requirement contained in this permit to the District within 96 hours after such occurrence. The violation report shall include the time intervals, date and magnitude of excess emissions; nature and cause of the excess (if known), corrective actions and preventative measures adopted. [District Rule 218]
- 22. For protection from enforcement action based upon an emergency, as defined in District Rule 218, the responsible official for the County of Santa Cruz shall submit to the District relevant evidence which demonstrates [District Rule 218]:
 - A) an emergency occurred; and
 - B) that the County of Santa Cruz can identify the cause(s) of the emergency; and
 - C) that the facility was being properly operated at the time of the emergency; and
 - D) that all steps were taken to minimize the emissions resulting from the emergency; and
 - E) within two working days of the emergency event, the County of Santa Cruz provided the District with a description of the emergency and any mitigating or corrective actions taken.
- 23. The County of Santa Cruz shall submit semiannual monitoring reports to the District, in a District approved format, no later than August 15 for the period of January 1 through June 30 and no later than February 15 for the period of July 1 through December 31. [District Rule 218]

These monitoring reports shall include at a minimum:

- A) the time intervals, date and magnitude of excess emissions, nature and cause of the excess (if known), corrective actions and preventative measures adopted; and
- B) the averaging period used for data reporting corresponding to the averaging period specified in the emission test period used to determine compliance with an emission standard for the pollutant in question; and
- C) all information pertaining to any monitoring as required by the permit; and
- D) a negative declaration specifying when no excess emissions occurred.

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24. The County of Santa Cruz shall submit an annual compliance certification report to the District and U.S. EPA, in a District approved format, no later than February 15 for the period of January 1 through December 31 of the preceding year. [District Rule 218]

This report shall include a written statement from the responsible official which certifies the truth, accuracy, and completeness of the report and shall include at a minimum:

- A) identification of each term or condition of the permit that is the basis of the certification; and
- B) the compliance status; and
- C) whether compliance was continuous or intermittent; and
- D) the method(s) used for determining the compliance status of the source, currently and over the reporting period.
- 25. Every five years, the County of Santa Cruz shall submit a NMOC emission rate report to the District as specified in §60.757(b)(1)(ii) until such time as the calculated NMOC emission rate is equal to or greater than 50 megagrams per year, or the landfill is closed. [District Rule 437 Adopted 10/16/96]
- 26. The County of Santa Cruz shall submit a closure report to the District within 30 days of waste acceptance cessation. If a closure report has been submitted to the District, no additional wastes may be placed into the landfill without filing a notification of modification as described in 40 CFR §60.7(a)(4). [District Rule 437 Adopted 10/16/96]

GENERAL CONDITIONS

- 27. The County of Santa Cruz shall comply with all conditions of this federal operating permit. Any noncompliance with a permit condition constitutes a violation of the Federal Clean Air Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application. [District Rule 218]
- 28. In an enforcement action, the fact that the County of Santa Cruz would have to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit is not a defense. [District Rule 218]
- 29. This permit may be modified, revoked, reopened and reissued, or terminated for cause as determined by the District. The filing of a request by the County of Santa Cruz for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 218]
- 30. This permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any

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- The County of Santa Cruz shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit, or to determine compliance with the permit. Upon request, the County of Santa Cruz shall also furnish to the District copies of records required to be retained by this permit. [District Rule 218]
- 32. For applicable requirements that will become effective during the permit term, the County of Santa Cruz shall meet such requirements on a timely basis unless a more detailed schedule is expressly required by the applicable requirement. [District Rule 218]
- 33. Any document submitted to the District pursuant to this permit shall contain certification by the responsible official of truth, accuracy and completeness. All certifications shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. The County of Santa Cruz shall promptly, upon discovery, report to the District a material error or omission in these records, reports, plans, or other documents. [District Rule 218]
- 34. Upon any administrative or judicial challenge, all the emission limits, specific and general conditions, monitoring, record keeping, and reporting requirements of this permit, except those being challenged, remain valid and must be complied with. [District Rule 218]
- 35. For this federal operating permit to remain valid through the permit term of five years from the date of issuance, the County of Santa Cruz shall pay an annual emission fee based upon the requirements of District Rule 308. [District Rule 218]
- 36. The County of Santa Cruz shall have available at the facility at all times a copy of this federal operating permit. [District Rule 218]
- 37. Upon presentation of credentials, the County of Santa Cruz shall allow the District, the ARB, the EPA, or an authorized representative, to perform the following [District Rule 218]:
 - A) enter upon the premises where the federal operating permit source is located or in which any records are required to be kept under the terms and conditions of this federal operating permit;
 - B) to have access to and copy any records required to be kept under the terms and conditions of this federal operating permit;
 - to inspect any equipment, operation, or process described or required in this federal operating permit; and,
 - D) to sample emissions from the source.

Status: A PO Code: r Permit Number: TV61-01 Description: Buena Vista Landfill Company Name: County of Santa Cruz - Public Works Dept. Street Number: 150 Ext: Location: Rountree Lane LCity: Watsonville LZip: Locator: Mailing List: Retail Station: Customer No.: 146 Source Type: Phase II: Facility: TV ID: 455 DBA or AKA: Contact Name: Kasey Kolassa Contact Title: Recycling & Solid Waste Services Manager Street: 701 Ocean Street, Room 410 City: Santa Cruz State: CA Zip: 95060 County: SC Phone: 831-454-2377 Comment: Oct. 3, 2011 received check for 817.00 for title V renewal. "B" = Update of responsible official-Mr. John J. Presleig Renewal Date: ARF Renewal Date: Oct 01 ARF No.: ARF Info. Returned: August 17, 2011 Second Request: tv Ind Safety Guide 1:24 SG 2:21 SG 3: Temporary Code: Prior Permit Number: TV41-01 Replacement Number: CAT2588: Toxic Fee: 0 ID2588: Fee2588: SIC No.: SCC No.: UTM East km: UTM North km: Date Returned: Emission Statement: Comments: PTO TV41-01A issued to update Alternative Responsible Official & Facility Contact Person; TV41-01B issued to update Responsible Official. ANNUAL RENEWAL SHEET INFORMATION: X3: X4: X5: X6: X7: X8: ARF8 Comment: ARF9: Source Test: Test Required ______ ______ Last Inspection Date: September 16, 2009 Inspector: SH AIRS ID: *0TV19 Eqpt Operating: N Eqpt In Compliance: Y
Next Test Date: September 30, 2010 Due Date: September 30, 2011 Area: 2 CA Signed Date: Contractor: Opt: Amt Paid: CA Mail Date: Annual: TriYear: Refund Date: Completed: Days: Amt: Amt4: Amt3: Days2: Amt5: AL Contractor: Amt2: Status Date: Status1: ENF. Comments: PREV INSPECT: 9/26/08, 9/27/07, 8/31/06, 9/16/05, 9/29/04, 9/2 EMISSION INVENTORY DATA: Date Entered: October 5, 2011 Confidential: MMCF Natural Gas Usage: EgTOG: EqTSP: EgSOx: EgCO: EqNOx: KGAL Fuel Oil Usage: EoTOG: EoNOx: EoTSP: EoSOx: EoCO: PPUnits: TPY - Billable Process Parameter: E1NOx: E1TOG: E1TSP: E1SOx: Process Parameter 2: 1972 PP2Units: TPY - Landfill E2TSP: E2SOx: E2NOx: E2TOG: Process Parameter 3:

Units1:

Units2:

Units3: Units4:

EMISSION FACTORS ENOx:

ETOG:

ETSP:

ESOx:

ECO:

Units5:

ANNUAL EMISSIONS TPY (bottom row manual entry)

NOX: 0.0000000 TOG: 0.0000000 TSP: 0.0000000 SOX: 0.0000000 CO: 0.0000000

NOxm:

TOGm:

TSPm:

SOXm:

COm:

OTHER:

POLLUTANT:

ANNUAL RENEWAL EMISSIONS: 0.0000000

APPLICATION INFORMATION: appl ARF A: \$4693.36 ARF B:

ARF C:

Date Received: October 3, 2011 Date Assigned: October 17, 2011

Assigned To: MS

Date ATC:

Date PTO:

Date Modified1:

Date Modified2:

Date Modified3:

Date Modified4:

Equipment: Landfill

Application Comments: Title V Permit Renewal

Renewal 7/6/06

PROCESS DATA AVERAGES:

Fee Category: 308

Yr2002:

Yr2003:

Yr2004:

Nozzles: X FGSP:

Billable or Expected: Emissions TPY:

Gas Thruput kgal yr:

Wastewater Treatment Plant Flow MGD:

Status: PTO-TV Permit Number: TV41-01B Code: r Description: Buena Vista Landfill Company Name: County of Santa Cruz - Public Works Dept. Street Number: 150 Ext: Location: Rountree Lane LCity: Watsonville LZip: Locator: Mailing List: Retail Station: Customer No.: 146 Source Type: Phase II: Facility: TV ID: 455 DBA or AKA: Contact Name: Kasey Kolassa Contact Title: Recycling & Solid Waste Services Manager Street: 701 Ocean Street, Room 410 City: Santa Cruz State: CA Zip: 95060 County: S Phone: 831-454-2377 Comment: Expires 9/30/2011. Oct. 3, 2011 County: SC received check for 817.00 for title V renewal. "B" = Update of responsible off Renewal Date: October 1, 2012 ARF Renewal Date: Oct 01 ARF No.:

ARF Info. Returned: August 17, 2011 Second Request: tv

Ind Safety Guide 1:24 SG 2:21 SG 3: Temporary Code:

Prior Permit Number: TV19-02 Replacement Number: TV61-01

CAT2588: Toxic Fee: 0 ID2588: Fee2588: SIC No.: SCC No.: UTM East km: UTM North km: Emission Statement: Date Returned: Comments: PTO TV41-01A issued to update Alternative Responsible Official & Facility Contact Person; TV41-01B issued to update Responsible Official. ANNUAL RENEWAL SHEET INFORMATION: X3: X4: X5: X6: X7: X8: X9: ARF8 Comment: ARF9: Source Test: Test Required Last Inspection Date: September 16, 2009 Inspector: SH AIRS ID: *0TV19 Eqpt Operating: N Eqpt In Compliance: Y
Next Test Date: September 30, 2011 Due Date: September 30, 2012 Area: 2 Contractor: CA Signed Date: CA Mail Date: Opt: Amt Paid: Annual: TriYear:
Ind Date: Days: Amt: Completed: Refund Date: Days: Amt: Amt5: Amt4: Amt3: Days2: AL Contractor: Amt2: Status1: Status Date: ENF. Comments: PREV INSPECT: 9/26/08, 9/27/07, 8/31/06, 9/16/05, 9/29/04, 9/2 EMISSION INVENTORY DATA: Date Entered: October 5, 2011 Confidential: Natural Gas Usage: MMCF EgTOG: EgCO: EqNOx: EqTSP: EqSOx: KGAL Fuel Oil Usage: EoTOG: EoTSP: EoSOx: EoNOx: EoCO: Process Parameter: PPUnits: TPY - Billable PP2Units: TPY - Landfill E2TSP: E2SOx· E1TSP: E1NOx: E1TOG: E1CO: Process Parameter 2: 1972 E2NOx: E2TOG: E2CO:

Units1:

Units2:

Units3:

Units4:

Process Parameter 3:

EMISSION FACTORS ENOx:

ETOG:

ETSP:

ESOx:

ECO:

Units5:

ANNUAL EMISSIONS TPY (bottom row manual entry)

NOX: 0.0000000 TOG: 0.0000000 TSP: 0.0000000 SOX: 0.0000000 CO: 0.0000000

TSPm:

TOGm:

SOXm:

COm:

OTHER:

POLLUTANT:

ANNUAL RENEWAL EMISSIONS: 0.0000000

APPLICATION INFORMATION: ARF A: \$4693.36 ARF B:

ARF C:

Date Received: June 29, 2006

Date Assigned: July 7, 2006

Assigned To: MS

Date ATC:

Date PTO: October 1, 2006

Date Modified1: March 4, 2009

Date Modified2: June 10, 2009

Date Modified3:

Date Modified4:

Equipment: Landfill

Application Comments: Renewal 7/6/06

Reopened permit to incorporate the requirements of the MACT standard for Muni

PROCESS DATA AVERAGES:

Fee Category: 308

Yr2002:

Yr2003:

Yr2004:

Nozzles: X FGSP:

Billable or Expected: Emissions TPY:

Gas Thruput kgal yr:

Wastewater Treatment Plant Flow MGD:



JAN 17 2012

Mr. Kasey Kolassa Recycling & Solid Waste Services Manager Santa Cruz County Public Works 701 Ocean Street, Room 410 Santa Cruz, CA 95060

SUBJECT: TITLE V PERMIT - TV61-01

BUENA VISTA LANDFILL

Dear Mr. Kolassa:

The District has completed its Title V permit renewal for the Buena Vista Landfill. It was found that the facility has the capability of complying with all applicable federal requirements.

Accordingly, I have enclosed Permit Number TV61-01, the federal Operating Permit for your facility. This permit replaces Permit TV41-01B issued to Santa Cruz County Public Works on June 10, 2009. This permit must be posted or kept readily available at the operating premises.

Please carefully review the conditions which have been included on this permit. These conditions are necessary to insure that your facility will comply with all applicable federal requirements.

The fee for the issuance of Permit TV61-01 is \$3,068.00 and is due and payable within thirty (30) days. This fee is based upon Rule 308 Section 3.3, which provides for the collection of the actual costs incurred by the District in processing the application at a rate of \$118.00 per hour of staff time expended.

This permit will be valid until September 30, 2016 upon payment of the Title V Permit renewal fees as specified in Rule 308. These renewal fees will be assessed annually on the anniversary date of the Title V Permit, and will be based upon emissions from the facility. The anniversary date of this permit is October 1.

If you have questions regarding this matter, please contact me at the District office.

Sincerely,

Mike Sewell

Air Quality Engineer

Enc: Title V Permit TV61-01

Statement